Ref.: ASD/L2018-07-061

12 July 2018

GOVERNMENT PROCUREMENT
POLICY BOARD (GPPB)
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas, Pasig City

Attention: Monitoring Division

Gentlemen:

We are pleased to submit herewith our updated Procurement Monitoring Report covering the period January 1, 2018 to June 30, 2018.

Thank you.

Very truly yours,

MA. VERONICA A. MORALES
Head Secretariat
Bids & Awards Committee I

NDC Building, 116 Tordesillas Street, Salcedo Village, Makati City, 1227 Philippines
Phone: +632 818 9801 Fax: +632 892 2054
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ANNEX B

Philippine International Trading Corporation Procurement Monitoring Report as of January 01 - June 30, 2018

PITC Acct. Code (PAC)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
765-1	Photocopying Services	All Depts	Competitive Bidding	10/17/2016	9/18/2017	2/13/2017	NA	2/27/2017	10/26/2017	11/23/2017	12/14/2017	1/30/2018	1/30/2018	NA	NA	Corporate Budget	2,048,000.00			1,060,978.02			NA	NA	NA	NA	NA	NA	NA	Multiple Contract for 2 years.
																	0.00			0										
Total Alloted Budget of Procurement Activities																	2,048,000.00													
Total Contract Price of Procurement Actitvites Conducted																				1,060,978.02										
Total Savings (Total Alloted Budget - Total Contract Price)																				987,021.98										
ON-GOING PROCUREMENT ACTIVITIES																														
844	Consultant for PITC Office of the President	110	NP-53.7 Highly Technical Consultants	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	480,000.00			140,000.00			NA	NA	NA	NA	NA	NA	NA	
844	IT Consultant	133	NP-53.7 Highly Technical Consultants	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	104,400.00			42,680.00			NA	NA	NA	NA	NA	NA	NA	
844	Strategic Planning Consultant	132	NP-53.7 Highly Technical Consultants	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	100,000.00						NA	NA	NA	NA	NA	NA	NA	
844	Performance Governance System Consultant	132	NP-53.7 Highly Technical Consultants	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	200,000.00						NA	NA	NA	NA	NA	NA	NA	
844	ISO 2015	131	NP-53.7 Highly Technical Consultants	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	350,000.00						NA	NA	NA	NA	NA	NA	NA	
849	Business Process Automation	133	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,000,000.00						NA	NA	NA	NA	NA	NA	NA	
849	Financial Accounting System	133	Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,000,000.00						NA	NA	NA	NA	NA	NA	NA	
849	HRIS & Payroll System	133	Competitive Bidding	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	Corporate Budget	2,000,000.00						To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	

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849	HRIS/MS Dynamics	133	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,000.00						NA	NA	NA	NA	NA	NA	NA	
845	Janitorial & Allied Services	All Depts	Competitive Bidding	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	Corporate Budget	11,185,000.00			1,848,914.16			To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	Multiple Contract for 3 years.
846	Security Services	All Depts	Competitive Bidding	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	Corporate Budget	6,387,476.00			967,738.74			To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	
757	Fuel, Oil & Lubricants	All Depts	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	700,000.00			209,638.42			NA	NA	NA	NA	NA	NA	NA	
786	Rental of PITC Head Office	All Depts	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	33,774,216.96			4,280,816.16			NA	NA	NA	NA	NA	NA	NA	5 (five) years contract with the National Developme
786	Rental of PITC Pasay Warehouse	532	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	587,800.00			216,978.75			NA	NA	NA	NA	NA	NA	NA	
786	Rental of PITC Cebu Warehouse	533	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	385,500.00			35,980.00			NA	NA	NA	NA	NA	NA	NA	
786	Rental of PITC CDO Warehouse	534	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	82,500.00			45,000.00			NA	NA	NA	NA	NA	NA	NA	
772	Courier Services/Postage and Deliveries/Mailing	All Depts	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	78,760.00			6,803.36			NA	NA	NA	NA	NA	NA	NA	
772	Courier Services/Postage and Deliveries/Mailing	All Depts	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	315,040.00			6,746.23			NA	NA	NA	NA	NA	NA	NA	
773	Communications Services-Landline	All Depts	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	624,300.00			499,132.58			NA	NA	NA	NA	NA	NA	NA	
773	Communications Services-Landline	532	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	69,000.00						NA	NA	NA	NA	NA	NA	NA	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
773	Communications Services-Landline	533	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	27,500.00						NA	NA	NA	NA	NA	NA	NA	
774	Communications Services-Mobile	All Depts	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	542,200.00			287,338.81			NA	NA	NA	NA	NA	NA	NA	
775	Communications Services-Internet	All Depts	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	215,040.00			107,520.00			NA	NA	NA	NA	NA	NA	NA	
775	Communications Services-Internet	532	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	7,260.00						NA	NA	NA	NA	NA	NA	NA	
775	Communications Services-Internet	533	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	22,000.00						NA	NA	NA	NA	NA	NA	NA	
775	Communications Services-Internet	534	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	22,000.00						NA	NA	NA	NA	NA	NA	NA	
777	Printing & Binding of Accountable Forms	230	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,000.00			14,670.00			NA	NA	NA	NA	NA	NA	NA	
777	Printing of PITC Calling Cards/Letterheads/ Memo Pads/Letter Envelopes	All Depts	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	180,000.00			800.00			NA	NA	NA	NA	NA	NA	NA	
777	Printing of Gift Cards/Ribbons/ Wrappers	132	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00						NA	NA	NA	NA	NA	NA	NA	
777	Printing of Flyers/Brochures/ Catalogues	520	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	10,000.00						NA	NA	NA	NA	NA	NA	NA	
777	Printing of Countertrade Handbook	540	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	150,000.00						NA	NA	NA	NA	NA	NA	NA	
766-1	Airfare-Domestic	221	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	10,000.00						NA	NA	NA	NA	NA	NA	NA	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
766-1	Airfare-Domestic	120	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	97,200.00						NA	NA	NA	NA	NA	NA	NA	
766-1	Airfare-Domestic	230	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	25,000.00						NA	NA	NA	NA	NA	NA	NA	
766-1	Airfare-Domestic	320	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	210,000.00						NA	NA	NA	NA	NA	NA	NA	
766-1	Airfare-Domestic	330	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	35,000.00						NA	NA	NA	NA	NA	NA	NA	
766-1	Airfare-Domestic	410	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	105,000.00						NA	NA	NA	NA	NA	NA	NA	
766-1	Airfare-Domestic	420	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	471,000.00						NA	NA	NA	NA	NA	NA	NA	
766-1	Airfare-Domestic	430	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,923,600.00			95,733.00			NA	NA	NA	NA	NA	NA	NA	
766-1	Airfare-Domestic	510	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	163,000.00						NA	NA	NA	NA	NA	NA	NA	
766-1	Airfare-Domestic	520	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	39,000.00						NA	NA	NA	NA	NA	NA	NA	
766-1	Airfare-Domestic	531	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	561,600.00			26,690.00			NA	NA	NA	NA	NA	NA	NA	
766-1	Airfare-Domestic	533	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	107,400.00						NA	NA	NA	NA	NA	NA	NA	
766-1	Airfare-Domestic	534	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	70,800.00						NA	NA	NA	NA	NA	NA	NA	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
766-1	Airfare-Domestic	150	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	30,000.00						NA	NA	NA	NA	NA	NA	NA	
766-1	Airfare-Domestic	132	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	15,000.00						NA	NA	NA	NA	NA	NA	NA	
766-1	Airfare-Domestic	620	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00						NA	NA	NA	NA	NA	NA	NA	
766-1	Airfare-Domestic	630	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	120,000.00			53,156.74			NA	NA	NA	NA	NA	NA	NA	
766-1	Airfare-Domestic	640	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	45,000.00						NA	NA	NA	NA	NA	NA	NA	
766-1	Van Hire outside Metro Manila	510	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	10,000.00						NA	NA	NA	NA	NA	NA	NA	
766-1	Van Hire outside Metro Manila	520	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	10,000.00						NA	NA	NA	NA	NA	NA	NA	
766-1	Van Hire outside Metro Manila	540	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	22,500.00						NA	NA	NA	NA	NA	NA	NA	
766-1	Van Hire outside Metro Manila	132	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	10,000.00						NA	NA	NA	NA	NA	NA	NA	
766-2	Airfare-International	221	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,000.00						NA	NA	NA	NA	NA	NA	NA	
766-2	Airfare-International	510	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	212,000.00						NA	NA	NA	NA	NA	NA	NA	
766-2	Airfare-International	520	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	428,560.00			46,678.00			NA	NA	NA	NA	NA	NA	NA	

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766-2	Airfare-International	540	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	141,500.00			58,661.14			NA	NA	NA	NA	NA	NA	NA	
766-2	Airfare-International	620	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	183,600.00						NA	NA	NA	NA	NA	NA	NA	
766-2	Airfare-International	630	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	122,400.00						NA	NA	NA	NA	NA	NA	NA	
766-2	Airfare-International	640	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	153,000.00						NA	NA	NA	NA	NA	NA	NA	
768	Bottled Water	All Depts	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	85,000.00			38,040.00			NA	NA	NA	NA	NA	NA	NA	
768	Water (Maynilad)	All Depts	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	18,000.00			33,320.86			NA	NA	NA	NA	NA	NA	NA	
768	Water (Maynilad)	532	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	30,000.00			4,376.51			NA	NA	NA	NA	NA	NA	NA	
768	Water	533	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	60,000.00						NA	NA	NA	NA	NA	NA	NA	
768	Water	534	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	60,000.00						NA	NA	NA	NA	NA	NA	NA	
769	Electricity	All Depts	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	2,350,000.00			1,096,750.54			NA	NA	NA	NA	NA	NA	NA	
769	Electricity	532	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	85,000.00			21,730.65			NA	NA	NA	NA	NA	NA	NA	
769	Electricity	533	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	120,000.00						NA	NA	NA	NA	NA	NA	NA	

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769	Electricity	534	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	120,000.00						NA	NA	NA	NA	NA	NA	NA	
778-2	TV/Print Ad Placement-Advertise PITC Services	510	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	60,000.00						NA	NA	NA	NA	NA	NA	NA	
778-2	TV/Print Ad Placement-Advertise PITC Services	132	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	200,000.00						NA	NA	NA	NA	NA	NA	NA	
778-3	Conceptualization & Design of Catalogues/Brochures/Dossiers/Flyers	520	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	62,000.00						NA	NA	NA	NA	NA	NA	NA	
778-3	Conceptualization & Design of Catalogues/Brochures/Dossiers/Flyers	532	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00						NA	NA	NA	NA	NA	NA	NA	
778-3	Conceptualization & Design of Catalogues/Brochures/Dossiers/Flyers	533	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00						NA	NA	NA	NA	NA	NA	NA	
778-3	Conceptualization & Design of Catalogues/Brochures/Dossiers/Flyers	534	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,000.00						NA	NA	NA	NA	NA	NA	NA	
778-3	Conceptualization & Design of Catalogues/Brochures/Dossiers/Flyers	620	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,000.00						NA	NA	NA	NA	NA	NA	NA	
778-3	Conceptualization & Design of Catalogues/Brochures/Dossiers/Flyers	630	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	7,000.00						NA	NA	NA	NA	NA	NA	NA	
778-3	Conceptualization & Design of Catalogues/Brochures/Dossiers/Flyers	640	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	2,000.00						NA	NA	NA	NA	NA	NA	NA	
778-3	CT Handbook in Digital Format	540	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	30,000.00						NA	NA	NA	NA	NA	NA	NA	
778-3	Conceptualization & Design of New PITC Collaterals	132	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	150,000.00						NA	NA	NA	NA	NA	NA	NA	

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PITC Acct. Code (PAC)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
778-3	Conceptualization, Design & Printing of Legal Compendium	132	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	100,000.00						NA	NA	NA	NA	NA	NA	NA	
778-3	Conceptualization, Design & Printing of Brochures	132	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	150,000.00						NA	NA	NA	NA	NA	NA	NA	
778-4	Advertising of Invitation To Bid/Disposal of PITC Properties	224	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	995,000.00						NA	NA	NA	NA	NA	NA	NA	
778-4	Advertising of Invitation To Bids-Procurement Projects	320	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	903,200.00			530,768.00			NA	NA	NA	NA	NA	NA	NA	
778-4	Advertising of Invitation To Bids-Procurement Projects	330	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	480,000.00			144,256.00			NA	NA	NA	NA	NA	NA	NA	
778-4	Advertising of Invitation To Bids-Procurement Projects	420	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	376,900.00			279,104.00			NA	NA	NA	NA	NA	NA	NA	
778-4	Advertising of Invitation To Bids-Procurement Projects	430	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	750,000.00			263,424.00			NA	NA	NA	NA	NA	NA	NA	
778-4	Advertising Expense-MOA Signing re: Dealership Agreement	520	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	10,000.00						NA	NA	NA	NA	NA	NA	NA	
778-4	Promotional Materials/Give-Aways	520	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	10,000.00						NA	NA	NA	NA	NA	NA	NA	
778-4	Promotional Materials/Corporate Give-Aways	132	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	200,000.00						NA	NA	NA	NA	NA	NA	NA	
778-4	Summit on Industrial Collaboration Program for Civilian Procurement	540	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	250,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Regular Office Supplies-DBM	All Depts	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,478,300.00			124,434.48			NA	NA	NA	NA	NA	NA	NA	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
751	Grocery Items	110/ 420/ 610	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	200,000.00			50,221.15			NA	NA	NA	NA	NA	NA	NA	
751	Corrugated Box	All Groups/ Dept	Shopping (Sec.52.1 B)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	100,000.00			6,044.00			NA	NA	NA	NA	NA	NA	NA	
751	Data Folder	All Groups/ Dept	Shopping (Sec.52.1 B)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	150,000.00			874.50			NA	NA	NA	NA	NA	NA	NA	
751	Ring Binder	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	100,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Bond Paper	All Groups/ Dept	Shopping (Sec.52.1 B)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	200,000.00			52,948.00			NA	NA	NA	NA	NA	NA	NA	
751	Printer	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	150,000.00			4,999.00			NA	NA	NA	NA	NA	NA	NA	
751	Printer Ink	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	100,000.00			2,695.00			NA	NA	NA	NA	NA	NA	NA	
751	Printer Ink Tank	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Clear Sheet Protector	All Groups/ Dept	Shopping (Sec.52.1 B)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Rubber Stamp	All Groups/ Dept	Shopping (Sec.52.1 B)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	15,000.00			4,170.00			NA	NA	NA	NA	NA	NA	NA	
751	Stamp Pad	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	6,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Stamp Pad Ink	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	6,000.00						NA	NA	NA	NA	NA	NA	NA	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
751	Toner	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	100,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Drum (for toner fax)	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Correction Tape	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,000.00			488.75			NA	NA	NA	NA	NA	NA	NA	
751	Correction Tape Refill	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,508.00						NA	NA	NA	NA	NA	NA	NA	
751	Correction Fluid	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,500.00						NA	NA	NA	NA	NA	NA	NA	
751	Correction Tape (for Typewriter)	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	3,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Photo Paper	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	10,000.00			5,497.00			NA	NA	NA	NA	NA	NA	NA	
751	Computer Mouse, Mouse Pad & Keyboard	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	10,000.00			9,414.00			NA	NA	NA	NA	NA	NA	NA	
751	File Folder Divider	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,000.00			1,633.75			NA	NA	NA	NA	NA	NA	NA	
751	Dater	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,000.00			2,110.25			NA	NA	NA	NA	NA	NA	NA	
751	Numberer	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Sticker Paper	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,000.00						NA	NA	NA	NA	NA	NA	NA	

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PITC Acct. Code (PAC)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
751	Staple Remover	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,500.00						NA	NA	NA	NA	NA	NA	NA	
751	Puncher	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	10,000.00			998.00			NA	NA	NA	NA	NA	NA	NA	
751	Compack Disk / Digital Video Disk	All Groups/ Dept	Shopping (Sec.52.1 B)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,000.00			1,994.00			NA	NA	NA	NA	NA	NA	NA	
751	Ballast/Halogen/ Fluorescent and Starter	224	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00			130.00			NA	NA	NA	NA	NA	NA	NA	
751	Folder	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00			2,608.44			NA	NA	NA	NA	NA	NA	NA	
751	Envelope	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00			175.00			NA	NA	NA	NA	NA	NA	NA	
751	Clip	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	3,000.00			659.00			NA	NA	NA	NA	NA	NA	NA	
751	Index Tabs	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Note Pad Post it	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Sign Pen & Ball Pen	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	30,000.00			2,953.00			NA	NA	NA	NA	NA	NA	NA	
751	Note Book and Note Book Refill	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,000.00			1,119.25			NA	NA	NA	NA	NA	NA	NA	
751	Marker	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,000.00			238.75			NA	NA	NA	NA	NA	NA	NA	

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PITC Acct. Code (PAC)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
751	High Lighter	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Stapler	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	10,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Staple Wire	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	3,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Pencil and Rubber Eraser	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Columnar Books	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Thermal Binder	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	10,000.00						NA	NA	NA	NA	NA	NA	NA	
751	ID's,Lace & Holder	All Groups/ Dept	Shopping (Sec.52.1 B)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00			6,619.00			NA	NA	NA	NA	NA	NA	NA	
751	Battery AA & AAA	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Rubber Band	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,000.00						NA	NA	NA	NA	NA	NA	NA	
751	External Hard Drive	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00			12,126.40			NA	NA	NA	NA	NA	NA	NA	
751	USB	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00			1,520.00			NA	NA	NA	NA	NA	NA	NA	
751	Toilet Tissue Paper	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00						NA	NA	NA	NA	NA	NA	NA	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
751	Fastener	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	15,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Magazine File	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Tape Packing, Masking, Transparent & double adhesive	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	15,000.00			932.75			NA	NA	NA	NA	NA	NA	NA	
751	Key Duplicate	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,500.00						NA	NA	NA	NA	NA	NA	NA	
751	Medicine	223	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	12,000.00			724.50			NA	NA	NA	NA	NA	NA	NA	
751	Tempus Calendar	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Hardware Items	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00			5,205.00			NA	NA	NA	NA	NA	NA	NA	
751	Electical Items	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00			1,148.75			NA	NA	NA	NA	NA	NA	NA	
751	Multi Insect Spray	All Groups/ Dept	Shopping (Sec.52.1 A)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	3,600.00						NA	NA	NA	NA	NA	NA	NA	
751	Anti Virus	All Groups/ Dept	SVP (Sec.53.9)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	120,000						NA	NA	NA	NA	NA	NA	NA	
751	Printing of Accountable Forms	230	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,000.00						NA	NA	NA	NA	NA	NA	NA	
751	Stacking Racks	310	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	70,000.00						NA	NA	NA	NA	NA	NA	NA	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
751	Chairs	All Groups/ Dept	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	32,000.00			31,784.10			NA	NA	NA	NA	NA	NA	NA	
751	Artworks-Pastel Painting of Images of Former PITC Presidents	110	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,000.00			16,000.00			NA	NA	NA	NA	NA	NA	NA	
765-1	Books/Reference Materials/Business Magazines	All Groups/ Dept	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	49,700.00						NA	NA	NA	NA	NA	NA	NA	
765-1	Subscriptions to Newspapers & Business Magazines /Books /Reference Materials	All Groups/ Dept	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	173,950.00						NA	NA	NA	NA	NA	NA	NA	
765-1	Subscriptions to CTC Publication	540	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	53,600.00						NA	NA	NA	NA	NA	NA	NA	
806	Repairs & Maintenance-Leasehold Improvements	All Depts	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	76,392.00						NA	NA	NA	NA	NA	NA	NA	
806	Repairs & Maintenance-Leasehold Improvements	532	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	36,800.00			1,807.20			NA	NA	NA	NA	NA	NA	NA	
806	Repairs & Maintenance-Leasehold Improvements	533	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	5,500.00						NA	NA	NA	NA	NA	NA	NA	
807-1	Repairs & Maintenance-IT Equipment	All Depts	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	167,000.00						NA	NA	NA	NA	NA	NA	NA	
807-2	Repairs & Maintenance-Communications Equipment/PABX	All Depts	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	70,000.00						NA	NA	NA	NA	NA	NA	NA	
807-3	Repairs & Maintenance-Office Equipment/Others	All Depts	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	43,800.00			10,986.01			NA	NA	NA	NA	NA	NA	NA	
826-1	Repairs & Maintenance-Furniture & Fixtures	230/510	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	28,000.00						NA	NA	NA	NA	NA	NA	NA	

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PITC Acct. Code (PAC)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
814	Repairs & Maintenance-Land Transport Equipment	224	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	851,000.00			70,041.99			To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	
767	Corporate Wide Trainings/Workshop Seminar	All Depts	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	355,000.00			34,100.00			NA	NA	NA	NA	NA	NA	NA	
767	PITC Planning	132	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	250,000.00						NA	NA	NA	NA	NA	NA	NA	
767	PAGBA Seminar	132	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	8,500.00						NA	NA	NA	NA	NA	NA	NA	
767	2018 Mid-Year Review Activity	132	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	100,000.00						NA	NA	NA	NA	NA	NA	NA	
767	MCLE of Atty Magcase	210	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	15,000.00						NA	NA	NA	NA	NA	NA	NA	
778-4	2018 PITC Anniversary	132	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	3,000,000.00						NA	NA	NA	NA	NA	NA	NA	
749-1	CSC Anniversary	223	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,000.00						NA	NA	NA	NA	NA	NA	NA	
749-1	PITC General Assembly	223	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	200,000.00			56,124.35			NA	NA	NA	NA	NA	NA	NA	
749-1	PITC Teambuilding Activity/Athletics & Wellness	223	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	375,000.00						NA	NA	NA	NA	NA	NA	NA	
749-1	2018 PITC Year-End Activity	223	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	1,500,000.00						NA	NA	NA	NA	NA	NA	NA	
N/A	Purchase of 3 Units PITC Service Vehicles	224	Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	3,800,000.00						NA	NA	NA	NA	NA	NA	NA	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	Laptop/Desktop Computer	All Depts	Competitive Bidding	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	Corporate Budget	2,680,000.00						NA	NA	NA	NA	NA	NA	NA	
N/A	Uninterrupted Power Supply (UPS)	133	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	240,000.00						NA	NA	NA	NA	NA	NA	NA	
N/A	Server	133	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	250,000.00						NA	NA	NA	NA	NA	NA	NA	
N/A	Airconditioning Units	133	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	45,000.00						NA	NA	NA	NA	NA	NA	NA	
N/A	LED TV	133	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	150,000.00						NA	NA	NA	NA	NA	NA	NA	
N/A	Document Reader	133	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	40,000.00						NA	NA	NA	NA	NA	NA	NA	
N/A	Fiber Optic Equipment	133	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00						NA	NA	NA	NA	NA	NA	NA	
N/A	Modular Partitions	540	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	50,000.00						NA	NA	NA	NA	NA	NA	NA	
N/A	Electronic Door Access System	All Depts	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	93,000.00			93,027.20			NA	NA	NA	NA	NA	NA	NA	
N/A	CCTV Cameras, Cables, DVRs	224	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	80,000.00						NA	NA	NA	NA	NA	NA	NA	
N/A	Emergency Signages	224	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	15,000.00						NA	NA	NA	NA	NA	NA	NA	
N/A	Fire Extinguisher Refill ABC Red	224	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	30,000.00			10,800.00			NA	NA	NA	NA	NA	NA	NA	

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PITC Acct. Code (PAC)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	Shelving Racks for COA	720	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	80,000.00						NA	NA	NA	NA	NA	NA	NA	
N/A	Shelving Racks for BAC Central Records	320 / 330 / 420 / 430	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	120,000.00						NA	NA	NA	NA	NA	NA	NA	
N/A	Window Type Aircon for Comm. Center	224	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,000.00						NA	NA	NA	NA	NA	NA	NA	
N/A	Epson Dot Matrix Printer	224	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Corporate Budget	20,000.00						NA	NA	NA	NA	NA	NA	NA	
N/A	Installation of New Vinyl Floor Tiles	224	Competitive Bidding	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	Corporate Budget	1,685,000.00						To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	
N/A	Rehab of 3rd Floor Leased Area	224	Competitive Bidding	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	Corporate Budget	1,300,000.00						To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	
N/A	Renovation of 5th Floor Leased Area	224	Competitive Bidding	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	Corporate Budget	1,300,000.00						To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	To be Scheduled	
Total Alloted Budget of On-going Procurement Activities																	**104,830,302.96**			**12,032,799.22**										

Prepared by:

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BAC-I Secretariat

Recommended for Approval by:

ATTY. MA. VICTORIA C. MAGCASE
Chair Person BAC-1

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